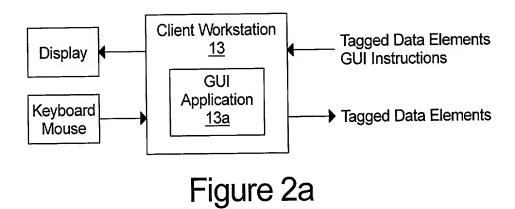


Figure 1



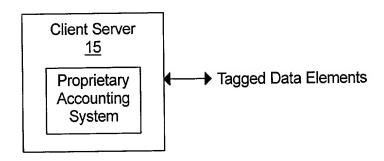


Figure 2b

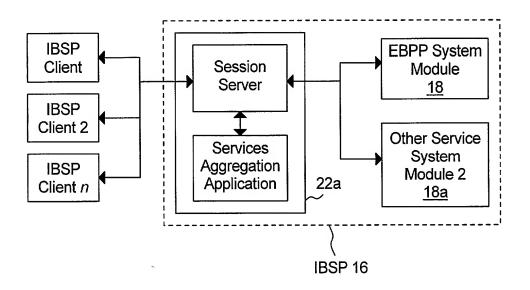


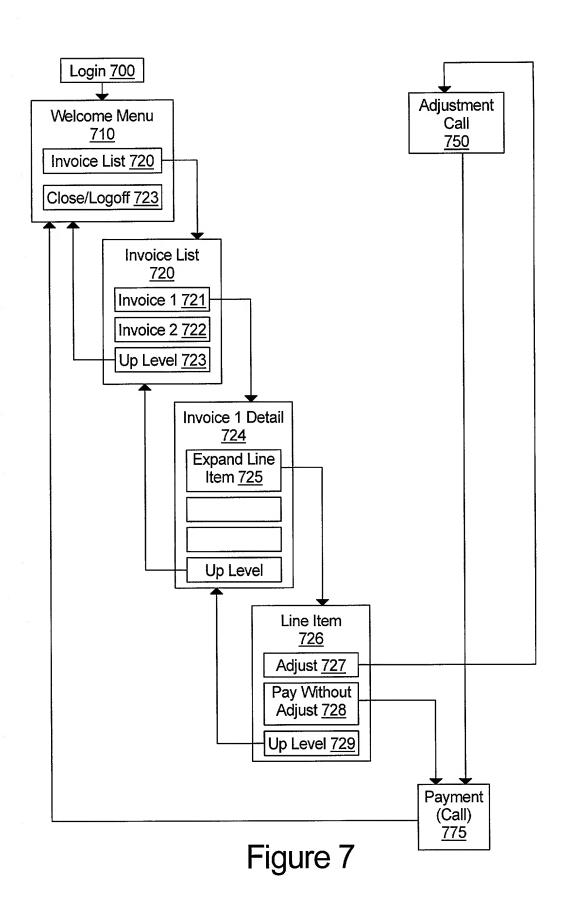
Figure 3

Calculated Value		Calculation Formula
Line Item Amount to Pay	II	Adjust Line Item Quantity * Adjusted Line Item Unit Price
Parent Tax/Fee Percent Amount	Ш	Parent Adjusted Tax/Fee Tax Rate Percent * Line Item Amount to Pay Before Taxes
Parent Tax/Fee Quantity Amount	П	Parent Adjusted Tax/Fee Dollars Per Quantity * Parent Adjusted Line Item Quantity Basis
Child Tax/Fee Percent Amount	11	Child Adjusted Tax/Fee Tax Rate Percent * Parent Tax/Fee Percent Amount
Child Tax/Fee Quantity Amount	11	Child Adjusted Tax/Fee Dollars Per Quantity * Child Adjusted Line Item Quantity Basis

Database Entity		Initializing Value	Example Value
Line Item Quantity Basis	li	810 Line Item Quantity Basis	8000
Adjusted Line Item Quantity Basis	11	Line Item Quantity Basis	8000
Line Item Unit Price Rate	11	810 Line Item Unit Price Rate	0.45
Adjusted Line Item Unit Price Rate	11	Line Item Unit Price Rate	0.45
Parent Tax/Fee Tax Rate Percent	II	810 Tax/Fee Rate Percent	4%
Parent Adjusted Tax/Fee Tax Rate Percent	l)	Parent Tax/Fee Tax Rate Percent	4%
Parent Tax/Fee Dollars Per Quantity	11	810 Tax/Fee Dollars Per Quantity	0.00388
Parent Adjusted Tax/Fee Dollars Per Quantity	II	Parent Tax/Fee Dollars Per Quantity	0.00388
Parent Tax/Fee Quantity Basis	11	810 Tax/Fee Quantity Basis	8000
Parent Adjusted Tax/Fee Quantity Basis	H	Parent Tax/Fee Quantity Basis	8000
Parent Dollar Basis	11	810 Tax/Fee Dollar Basis	
Parent Adjusted Dollar Basis	II	Parent Dollar Basis	
Child Tax/Fee Tax Rate Percent	11	810 Tax/Fee Rate Percent	4%
Child Adjusted Tax/Fee Tax Rate Percent	II	Child Tax/Fee Tax Rate Percent	4%
Child Tax/Fee Dollars Per Quantity	П	810 Tax/Fee Dollars Per Quantity	0.002
Child Adjusted Tax/Fee Dollars Per Quantity	11	Child Tax/Fee Dollars Per Quantity	0.002
Child Tax/Fee Quantity Basis	11	810 Tax/Fee Quantity Basis	8000
Child Adjusted Tax/Fee Quantity Basis	II	Child Tax/Fee Quantity Basis	8000
Tax/Fee Computed Extended Value	н	810 Tax/Fee Computed Extended Value	3600
Adjusted Tax/Fee Computed Extended Value	11	Tax/Fee Computed Extended Value	3600

Tax and Service Fee Calculation Data

	Extended Price	Gross Quantity	Net Quantity		
	Basis Unit Code	V			
	Field ID Description Rate/Basis Unit				
	Description				
5	Field ID	101	102	103	104



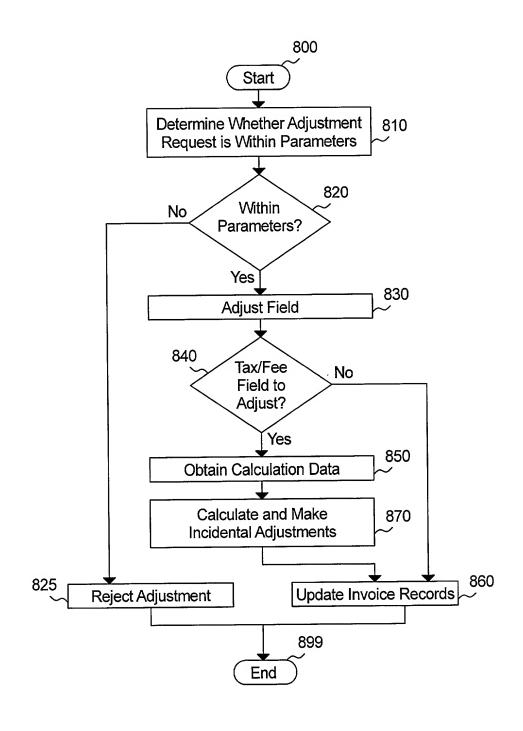


Figure 8

Invoiced Paid	33	30	30	7.	71	71	35	72	12	33	
Invoice	\$2,327.83	\$1,050.80	\$3,716.80	\$1,272.34	\$1,212.71	\$1,212.71	\$75.00 \$90,125.35	\$1,214.27	\$1,201.42	\$3,708.33	\$944.51
Local Deliv. Tax 1 Charge	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$31.31 \$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$23.93 \$75.00
Local Tax 1	\$62.00	\$26.86	\$100.23	\$32.95	\$31.31	\$31.31	\$2,478.45	\$31.36	\$31.00	\$100.00	\$23.93
State Tax	\$41.34	\$17.90	\$66.82	\$21.97	\$20.88	\$20.88	\$1,652.30	\$20.90	\$20.67	\$66.67	\$15.95
Federal Tax	\$82.67	\$35.81	\$133.64	\$43.94	\$41.75	\$41.75	\$3,304.60	\$41.81	\$41.34	\$133.33	\$31.91
Sale Amt.	\$2,066.82	\$895.23	\$3,341.10	\$1,098.48	\$1,043.77	\$1,043.77	2.05 \$82,615.00 \$3,304.60 \$1,652.30 \$2,478.45	\$1,045.20	\$1,033.41	\$3,333.33	\$797.72
Gallon Price \$ Fuel Gallon	2.59	2.61	2.59	2.76	2.59	2.59	2.05	2.60	2.59	2.59	2.59
Gallon Fuel	798	343	1290	398	403	403	40300	402	399	1287	308
O. O.	112001	112006	112011	112016	112021	112026	112031 40300	112036	112041	112046	112051
Invoice No.	38477	38478	38479	38480	38481	38482	38483	38484	38485	38486	38487
Customer's Name	TPO Airways	TPO Airways	TPO Airways	TPO Airways	TPO Airways	TPO Airways					

Customer's	Sice	P.O.	Gallon	Gallon Price \$	-	Federal	State Tax	Local Tav 1	Local Deliv.	0	7.00
	Ö.	O	<u> </u>	קשוכו בו	Sale Amt.	IdA		ומא	O laige	IIIVOICEU L'AIU	מפ
TPO Airways	38477	112001	798	2.59	\$2,066.82	\$82.67	\$41.34	\$62.00	\$75.00	\$2,327.83	
TPO Airways	38478	112006	343	2.61	\$895.23	\$35.81	\$17.90	\$26.86	\$75.00	\$1,050.80	
TPO Airways	38479	112011	1290	2.59	\$3,341.10	\$133.64	\$66.82	\$100.23	\$75.00	\$3,716.80	
TPO Airways	38480	112016	398	2.76	\$1,098.48	\$43.94	\$21.97	\$32.95	\$75.00	\$1,272.34	
TPO Airways	38481	112021	403	2.59	\$1,043.77	\$41.75	\$20.88	\$31.31	\$75.00	\$1,212.71	
TPO Airways	38482	112026	403	2.59	\$1,043.77	\$41.75	\$20.88	\$31.31	\$75.00	\$1,212.71	
ays	TPO Airways 38483	112031	403	2.05	\$826.15	\$33.05	\$16.52	\$24.78	\$75.00	\$975.50	
ays	TPO Airways 38484	112036	402	2.60	\$1,045.20	\$41.81	\$20.90	\$31.36	\$75.00	\$1,214.27	
TPO Airways	38485	112041	399	2.59	\$1,033.41	\$41.34	\$20.67	\$31.00	\$75.00	\$1,201.42	
TPO Airways	38486	112046	1287	2.59	\$3,333.33	\$133.33	\$66.67	\$100.00 \$75.00	\$75.00	\$3,708.33	
ays	TPO Airways 38487	112051	308	2.59	\$797.72	\$31.91	\$15.95	\$23.93	\$75.00	\$944.51	

	∢	В	၁	O	Ш	ட	ŋ	I
_	Original Invoice							
2	Prod Description	Unit Price	Total Units	Amount Due	Basis Code	Adjusted Unit Price	Adjusted Total Units	Adjusted Amount Due
ဘ	1JET - A KEROSENE @ AIRPORTVILLE	0.5495	8,158.00	\$4,482.82	NG	0.5495	8,158.00	\$4,482.82
5			8,200.00		GN		8,200.00	
8	Exempt FL State Sales Tax	0.00%	\$4,482.82	\$0.00		0.0000	\$4,482.82	\$0.00
7	Exempt County Sales Tax	%00.0	\$4,482.82	\$0.00		0.0000	\$4,482.82	\$0.00
4	Federal Excise and LUST Tax	0.044	8,158.00	\$358.95	NG	0.0440	8,158.00	\$358.95
17	Exempt FL State Sales Tax	%00.0	\$358.95	\$0.00		0.0000	\$358.95	\$0.00
20	Exempt County Sales Tax	%00'0	\$358.95	\$0.00		0.0000	\$358.95	\$0.00
23	FL State Excise Tax	0.069	8,158.00	\$562.90	NG	0.0690	8,158.00	\$562.90
26	FL State Water Quality and Inland Protection Taxes	0.02024	8,158.00	\$165.10	NG	0.0202	8,158.00	\$165.10
29	Exempt FL State Sales Tax	%00'0	\$165.10	\$0.00		0.0000	\$165.10	\$0.00
32	Exempt County Sales Tax	%00'0	\$165.10	\$0.00		0.0000	\$165.10	\$0.00
35	FL State Coastal Protection Tax	0.00048	8,158.00	\$3.88	NG	0.0005	8,158.00	\$3.88
38	Exempt FL State Sales Tax	%00'0	\$3.88	\$0.00		0.0000	\$3.88	\$0.00
4	Exempt County Sales Tax	0.00%	\$3.88	\$0.00		0.0000	\$3.88	\$0.00

	A	В	O	Q	Ш	ட	9	T
46	Adjust Line Item Units							
47	Prod Description	Unit Price	Total Units	Amount Due	Basis Code	Adjusted Unit Price	Adjusted Total Units	Adjusted Amount Due
49	1JET - A KEROSENE @ AIRPORTVILLE	0.5495	8,158.00	\$4,482.82	NG	0.5495	8,000.00	\$4,396.00
51			8,200.00		GN		8,200.00	
72	Exempt FL State Sales Tax	%00.0	0.00% \$4,482.82	\$0.00		0.0000	\$4,396.00	\$0.00
57	Exempt County Sales Tax	0.00%	\$4,482.82	\$0.00		0.0000	\$4,396.00	\$0.00
8	Federal Excise and LUST Tax	0.044	8,158.00	\$358.95	NG	0.0440	8,000.00	\$352.00
83	Exempt FL State Sales Tax	0.00%	\$358.95	\$0.00		0.0000	\$352.00	\$0.00
99	Exempt County Sales Tax	0.00%	\$358.95	\$0.00		0.0000	\$352.00	\$0.00
69	FL State Excise Tax	0.069	8,158.00	\$562.90	NG	0.0690	8,000.00	\$552.00
72	FL State Water Quality and Inland Protection Taxes	0.02024	8,158.00	\$165.10	NG	0.0202	8,000.00	\$161.90
75	Exempt FL State Sales Tax	0.00%	\$165.10	\$0.00		0.0000	\$161.90	\$0.00
78	Exempt County Sales Tax	%00.0	\$165.10	\$0.00		0.0000	\$161.90	\$0.00
∞	FL State Coastal Protection Tax	0.00048	8,158.00	\$3.88	NG	0.0005	8,000.00	\$3.81
8	Exempt FL State Sales Tax	0.00%	\$3.88	\$0.00		0.0000	\$3.81	\$0.00
87	Exempt County Sales Tax	%00'0	\$3.88	\$0.00		0.0000	\$3.81	\$0.00

Adjust Alternate Basis Number         Unit Price         Total Units Price         Total Units Price         Amount Code         Adjusted Price Price Price           1JET - A KEROSENE @ AIRPORTVILLE         0.5495         8,158.00         \$4,482.82         NG         0.5495           Exempt FL State Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$358.95         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$358.95         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$158.00         \$10000           FL State Water Quality and Inland         0.00%         \$158.00         \$10000           Exempt FL State Sales Tax         0.00%         \$165.10         \$0.00           Exempt County Sales Tax         0.00%         \$165.10         \$0.00           Exempt County Sales Tax         0.00%         \$165.10         \$0.00           Exempt County Sales Tax         0.00%         \$165.10         \$0.00           Exempt FL State Sales Tax         0.00%         \$165.10         \$0.00           Exempt FL State Sales Tax		A	В	S	Q	Ш	Щ	9	<b>=</b>
Prod Description         Unit Price Price Price Price Price Price Pune         Total Units Due Code Price Pri	92	Adjust Alternate Basis Number							
Libert - A KEROSENE @ AIRPORTVILLE         0.5495         8,158.00         \$4,482.82         NG         0.5495         8           Exempt FL State Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Federal Excise and LUST Tax         0.00%         \$158.00         \$358.95         NG         0.0040           Exempt County Sales Tax         0.00%         \$358.95         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$158.00         \$10000           FL State Excise Tax         0.009         \$158.00         \$10000           FL State Water Quality and Inland         0.000         \$156.10         \$0.000           Exempt County Sales Tax         0.00%         \$165.10         \$0.000           Exempt County Sales Tax         0.000%         \$165.10         \$0.000           Fx State Coastal Protection Tax         0.000%         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.000%         \$3.88         \$0.00         0.0000           Exempt County Sales Tax         0.000%         \$3.88         \$0.00         0.0000           Exempt County Sales T	95	Prod Description	Unit Price	Total Units	Amount Due	Basis Code	Adjusted Unit Price	Adjusted Total Units	Adjusted Amount Due
Exempt FL State Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Federal Excise and LUST Tax         0.00%         \$4,482.82         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$358.95         NG         0.0000           Exempt County Sales Tax         0.00%         \$358.95         \$0.00         0.0000           FL State Excise Tax         0.069         8,158.00         \$10000           FL State Excise Tax         0.009         \$158.00         0.0000           Exempt FL State Sales Tax         0.00%         \$165.10         0.0000           Exempt FL State Sales Tax         0.00%         \$165.10         \$0.000           Exempt FL State Sales Tax         0.00%         \$165.10         0.0000           Exempt FL State Sales Tax         0.0004         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00	96	1JET - A KEROSENE @ AIRPORTVILLE	0.5495	8,158.00	\$4,482.82	NG	0.5495	8,000.00	\$4,396.00
Exempt FL State Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$4,482.82         \$0.00         0.0000           Federal Excise and LUST Tax         0.00%         \$358.95         NG         0.0000           Exempt FL State Sales Tax         0.00%         \$358.95         \$0.00         0.0000           FL State Excise Tax         0.00%         \$158.00         \$562.90         NG         0.0000           FL State Excise Tax         0.009         \$158.00         \$562.90         NG         0.0000           FL State Water Quality and Inland         0.02024         \$158.00         \$165.10         NG         0.0000           Exempt FL State Sales Tax         0.00%         \$165.10         \$0.00         0.0000           FL State Coastal Protection Tax         0.00%         \$165.10         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         NG         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$3.88         \$0.00         0.0000	86			8,200.00		GN		8,150.00	
Exempt County Sales Tax         0.00%         \$4,482.82         \$0.00         0.0040           Federal Excise and LUST Tax         0.044         8,158.00         \$358.95         NG         0.0440           Exempt FL State Sales Tax         0.00%         \$358.95         \$0.00         0.0000           FL State Excise Tax         0.00%         \$158.00         NG         0.0000           FL State Excise Tax         0.009         \$,158.00         NG         0.0000           FL State Water Quality and Inland Protection Taxes         0.000         \$165.10         NG         0.0000           Exempt FL State Sales Tax         0.000         \$165.10         \$0.000           Exempt County Sales Tax         0.000         \$158.00         \$0.000           Exempt FL State Sales Tax         0.000         \$150.00         0.0000           Exempt FL State Sales Tax         0.000         \$3.88         NG         0.0000           Exempt FL State Sales Tax         0.000         \$3.88         NG         0.0000           Exempt County Sales Tax         0.000         \$3.88         \$0.00         0.0000           Exempt County Sales Tax         0.000         \$3.88         \$0.00         0.0000	101	Exempt FL State Sales Tax	0.00%	\$4,482.82	\$0.00		0.0000	\$0.00	\$0.00
Federal Excise and LUST Tax       0.044       8,158.00       \$358.95       NG       0.0440         Exempt FL State Sales Tax       0.00%       \$358.95       \$0.00       0.0000         FL State Excise Tax       0.00%       \$358.95       \$0.00       0.0000         FL State Excise Tax       0.069       8,158.00       \$165.10       NG       0.0690         FL State Water Quality and Inland Protection Taxes       0.000       \$165.10       \$0.00       0.0000         Exempt FL State Sales Tax       0.00%       \$165.10       \$0.00       0.0000         FL State Coastal Protection Tax       0.00048       8,158.00       \$3.88       NG       0.0000         FL State Coastal Protection Tax       0.000%       \$3.88       NG       0.0000         Exempt FL State Sales Tax       0.000%       \$3.88       NG       0.0000         Exempt FL State Sales Tax       0.000%       \$3.88       \$0.00       0.0000         Exempt FL State Sales Tax       0.000%       \$3.88       \$0.00       0.0000	104	Exempt County Sales Tax	0.00%	\$4,482.82	\$0.00		0.0000	\$0.00	\$0.00
Exempt FL State Sales Tax         0.00%         \$358.95         \$0.00         0.0000           Exempt County Sales Tax         0.00%         \$358.95         \$0.00         0.0000           FL State Excise Tax         0.069         8,158.00         \$562.90         NG         0.0690           FL State Excise Tax         0.002024         8,158.00         \$165.10         NG         0.0000           FL State Water Quality and Inland         0.000         \$165.10         \$0.00         0.0000           Exempt FL State Sales Tax         0.000         \$165.10         \$0.00         0.0000           FL State Coastal Protection Tax         0.00048         8,158.00         \$3.88         NG         0.0000           Exempt FL State Sales Tax         0.000         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.000         \$3.88         \$0.00         0.0000	107	Federal Excise and LUST Tax	0.044	8,158.00	\$358.95	SN	0.0440	8,000.00	\$352.00
Exempt County Sales Tax       0.00%       \$358.95       \$0.00       0.0000         FL State Excise Tax       0.069       8,158.00       \$165.10       NG       0.0690         FL State Water Quality and Inland Protection Taxes       0.02024       8,158.00       \$165.10       NG       0.0000         Exempt FL State Sales Tax       0.00%       \$165.10       \$0.000       0.0000         FL State Coastal Protection Tax       0.00048       8,158.00       \$3.88       NG       0.0000         Exempt FL State Sales Tax       0.00%       \$3.88       \$0.00       0.0000         Exempt FL State Sales Tax       0.00%       \$3.88       \$0.00       0.0000	110	Exempt FL State Sales Tax	%00.0	\$358.95	\$0.00		0.0000	\$352.00	\$0.00
FL State Excise Tax         0.069         8,158.00         \$562.90         NG         0.0690           FL State Water Quality and Inland Protection Taxes         0.02024         8,158.00         \$165.10         NG         0.0000           Exempt FL State Sales Tax         0.00%         \$165.10         \$0.00         0.0000           Exempt County Sales Tax         0.00048         8,158.00         \$3.88         NG         0.0000           FL State Coastal Protection Tax         0.000         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00         0.0000           Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00         0.0000	113	Exempt County Sales Tax	%00.0	\$358.95	\$0.00		0.0000	\$352.00	\$0.00
FL State Water Quality and Inland       0.02024       8,158.00       \$165.10       NG       0.0202         Exempt FL State Sales Tax       0.00%       \$165.10       \$0.00       0.0000         Exempt County Sales Tax       0.00%       \$165.10       \$0.00       0.0000         FL State Coastal Protection Tax       0.00048       8,158.00       \$3.88       NG       0.0000         Exempt FL State Sales Tax       0.00%       \$3.88       \$0.00       0.0000         Exempt County Sales Tax       0.00%       \$3.88       \$0.00       0.0000	116	FL State Excise Tax	0.069	8,158.00	\$562.90	NG	0.0690	8,000.00	\$552.00
Exempt FL State Sales Tax       0.00%       \$165.10       \$0.00       0.0000         Exempt County Sales Tax       0.00%       \$165.10       \$0.00       0.0000         FL State Coastal Protection Tax       0.00048       8,158.00       \$3.88       NG       0.0000         Exempt FL State Sales Tax       0.00%       \$3.88       \$0.00       0.0000         Exempt County Sales Tax       0.00%       \$3.88       \$0.00       0.0000	119	FL State Water Quality and Inland Protection Taxes	0.02024	8,158.00	\$165.10	NG	0.0202	8,000.00	\$161.90
Exempt County Sales Tax       0.00%       \$165.10       \$0.00       0.0000         FL State Coastal Protection Tax       0.00048       8,158.00       \$3.88       NG       0.0005         Exempt FL State Sales Tax       0.00%       \$3.88       \$0.00       0.0000         Exempt County Sales Tax       0.00%       \$3.88       \$0.00       0.0000	122	Exempt FL State Sales Tax	0.00%	\$165.10	\$0.00		0.0000	\$161.90	\$0.00
FL State Coastal Protection Tax       0.00048       8,158.00       \$3.88       NG       0.0005         Exempt FL State Sales Tax       0.00%       \$3.88       \$0.00       0.0000         Exempt County Sales Tax       0.00%       \$3.88       \$0.00       0.0000	125	Exempt County Sales Tax	0.00%	\$165.10	\$0.00		0.0000	\$161.90	\$0.00
Exempt FL State Sales Tax         0.00%         \$3.88         \$0.00           Exempt County Sales Tax         0.00%         \$3.88         \$0.00	128		0.00048	8,158.00	\$3.88	NG	0.0005	8,000.00	\$3.81
Exempt County Sales Tax 0.00% \$3.88 \$0.00	131	Exempt FL State Sales Tax	%00.0	\$3.88	\$0.00		0.0000	\$3.81	\$0.00
	134	Exempt County Sales Tax	0.00%	\$3.88	\$0.00		0.0000	\$3.81	\$0.00

Ð		Adjusted Adjusted Total Amount Units Due 2	95 8,000.00 \$4,396.00	8,150.00	00.0\$ 00.00	00.0\$ \$0.00	00.000 \$80.00	00.08	00.08\$ 00.00	90 8,000.00 \$552.00	02 8,000.00 \$161.90	00 \$161.90 \$0.00	00 \$161.90 \$0.00	05 8,000.00 \$3.81	
ш		Adjusted Unit Price	3 0.5495	7	0.0000	0.0000	3 0.0100	0.0000	0.0000	3 0.0690	3 0.0202	0.0000	0.0000	3 0.0005	
ш		Basis Code	S S	<u>8</u>		0	S NG	0	(	NG	NG		0	3 NG	-
Q		Amount Due	\$4,482.82		\$0.00	\$0.00	\$358.95	\$0.00	\$0.00	\$562.90	\$165.10	\$0.00	\$0.00	\$3.88	
၁		Total Units	8,158.00	8,200.00	\$4,482.82	\$4,482.82	8,158.00	\$358.95	\$358.95	8,158.00	8,158.00	\$165.10	\$165.10	8,158.00	
В		Unit Price	0.5495		0.00%	0.00%	0.044	0.00%	0.00%	0.069	0.02024	0.00%	0.00%	0.00048	
A	Adjust Parent Federal Excise and LUST Tax \$ Basis	Prod Description	1JET - A KEROSENE @ AIRPORTVILLE		Exempt FL State Sales Tax	Exempt County Sales Tax	Federal Excise and LUST Tax	Exempt FL State Sales Tax	Exempt County Sales Tax	FL State Excise Tax	FL State Water Quality and Inland Protection Taxes	Exempt FL State Sales Tax	Exempt County Sales Tax	FL State Coastal Protection Tax	
	138	139	141	143	146	149	152	155	158	161	164	167	170	173	

A	В	2	Q	Е	ட	Ð	エ
Adjust Child Exempt FL State Sales Tax							
Prod Description	Unit Price	Total Units	Amount Due	Basis Code	Adjusted Unit Price	Adjusted Total Units	Adjusted Amount Due 2
1JET - A KEROSENE @ AIRPORTVILLE	0.5495	8,158.00	\$4,482.82	NG	0.5495	8,000.00	\$4,396.00
		8,200.00		GN		8,150.00	
Exempt FL State Sales Tax	%00.0	\$4,482.82	\$0.00		0.0000	\$0.00	\$0.00
Exempt County Sales Tax	0.00%	\$4,482.82	\$0.00		0.0000	\$0.00	\$0.00
Federal Excise and LUST Tax	0.044	8,158.00	\$358.95	NG	0.0100	8,000.00	\$80.00
Exempt FL State Sales Tax	0.00%	\$358.95	\$0.00		0.0000	\$80.00	\$0.00
Exempt County Sales Tax	0.00%	\$358.95	\$0.00		0.0000	\$80.00	\$0.00
FL State Excise Tax	0.069	8,158.00	\$562.90	NG	0.0690	8,000.00	\$552.00
FL State Water Quality and Inland Protection Taxes	0.02024	8,158.00	\$165.10	NG	0.0202	8,000.00	\$161.90
Exempt FL State Sales Tax	0.00%	\$165.10	\$0.00		0.000	\$161.90	\$1.94
Exempt County Sales Tax	%00.0	\$165.10	\$0.00		0.0000	\$161.90	\$0.00
FL State Coastal Protection Tax	0.00048	8,158.00	\$3.88	NG	0.0005	8,000.00	\$3.81
Exempt FL State Sales Tax	%00.0	\$3.88	\$0.00		0.0000	\$3.81	\$0.00
Exempt County Sales Tax	0.00%	\$3.88	\$0.00		0.0000	\$3.81	\$0.00
, , , , , , , , , , , , , , , , , , , ,			Unit Price 8,1 Price 8,4 0.00% \$4,4 0.00% \$4,4 0.00% \$3 0.00% \$3 0.00% \$3 0.00% \$3 0.00% \$1 0.00% \$1 0.00% \$1 0.00% \$1 0.00% \$1 0.00% \$1 0.00% \$1 0.00% \$1	Unit Price Am Price B. C    Unit Price B. 158.00 \$4,4  E  0.5495 8,158.00 \$4,4  E  0.00% \$4,482.82   0.00% \$4,482.82   0.044 8,158.00 \$3  0.00% \$358.95   0.00% \$358.95   0.00% \$158.00 \$1  0.00% \$165.10   0.00% \$165.10   0.00% \$165.10   0.00% \$3388    0.00% \$3388    0.00% \$3388    0.00	B         C         D         E           Unit Price         Total Units Price         Amount Due         Basis Due           0.0495         8,158.00         \$4,482.82         NG           0.00%         \$4,482.82         \$0.00         GN           0.00%         \$4,482.82         \$0.00         GN           0.00%         \$4,482.82         \$0.00         GN           0.00%         \$358.95         \$0.00         NG           0.00%         \$358.95         \$0.00         NG           0.00%         \$158.00         \$165.10         NG           0.00%         \$165.10         \$0.00         NG           0.00%         \$165.10         NG         NG           0.00%         \$165.10         NG         NG           0.00%         \$165.10         NG         NG           0.00%         \$165.10         NG           0.00%         \$165.10         N	B         C         D         E           Unit Price         Total Units Price         Amount Pasis Due         Amount Code         Amount Code           E         0.5495         8,158.00         \$4,482.82         NG         NG           C         0.00%         \$4,482.82         \$0.00         GN           C         0.00%         \$4,482.82         \$0.00         NG           C         0.00%         \$158.00         NG           C         0.00%         \$158.00         NG           C         0.00%         \$165.10         NG           C         0.00%         \$165.10         NG           C         0.00%         \$165.10         NG           C         0.00%         \$165.00         NG           C         0.00%         \$165.00         NG           C         0.00%         \$165.00         NG           C         0.00%         \$165.00         NG	Unit         Total Units         Amount Price         Basis Code         Adjusted Price           0.5495         8,158.00         \$4,482.82         NG         0.0000           0.00%         \$4,482.82         \$0.00         0.0000           0.00%         \$4,482.82         \$0.00         0.0000           0.00%         \$4,482.82         \$0.00         0.0000           0.00%         \$4,482.82         \$0.00         0.0000           0.00%         \$4,482.82         \$0.00         0.0000           0.00%         \$4,82.82         \$0.00         0.0000           0.00%         \$358.95         \$0.00         0.0000           0.00%         \$158.00         \$165.10         NG         0.0000           0.00%         \$165.10         \$0.0000         0.0000           0.00%         \$165.10         \$0.0000         0.0000           0.00%         \$165.10         \$0.0000         0.0000           0.00%         \$165.10         \$0.0000         0.0000           0.00%         \$165.10         \$0.0000         0.0000           0.00%         \$165.10         \$0.000         0.0000           0.00%         \$165.10         \$0.000         0.0000

Prod Desc	Total Units	Unit Price	Amount Due	Basis Code	Adjusted Units	Adjusted Price	Adjusted Amount Due
AVGAS 100 LOW LEAD@PLANE CITY AIRPORT	10,001	1.255	\$12,551.26	GN	10,001	1.255	\$12,551.26
	10,001			NG	10,001		
Flat Fee	1	40.000	\$40.00	GN	-	40.000	\$40.00
Exempt Montana St. Excise Tax	10,001	0.000	\$0.00	ß	10,001	0.000	\$100.00
Federal Excise and LUST Tax	10,001	0.194	\$1,940.19	GN GN	10,001	0.194	\$1,940.19